

UNITED STATES DISTRICT COURT

for the

Eastern District of Missouri

1

Missouri NAACP, et al.)
v.) Case No.:4:14-cv-2077-RWS
Ferguson Florissant School District, et al.)

BILL OF COSTS

Judgment having been entered in the above entitled action on 11/21/2016
Date against defendants,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	800.00
Fees for service of summons and subpoena		
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		14,196.75
Fees and disbursements for printing		4,596.10
Fees for witnesses (<i>itemize on page two</i>)		52.54
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case		
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (<i>please itemize</i>)		
	TOTAL	\$ 19,645.39

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

1

First class mail, postage prepaid

Other:

s/ Attorney:

Name of Attorney: Anthony E. Rothert

For:

Plaintiffs

Date: 12/14/2016

Taxation of Costs

Costs are taxed in the amount of **\$** _____ and included in the judgment.

By:

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**UNITED STATES DISTRICT COURT FOR THE
EASTERN DISTRICT OF MISSOURI**

MISSOURI STATE CONFERENCE OF)
THE NATIONAL ASSOCIATION FOR)
THE ADVANCEMENT OF COLORED)
PEOPLE, REDDITT HUDSON,)
F. WILLIS JOHNSON and)
DORIS BAILEY,)
Plaintiffs,) Civ. No. 4:14-cv-02077-RWS
v.)
FERGUSON-FLORISSANT SCHOOL)
DISTRICT and ST. LOUIS COUNTY)
BOARD OF ELECTIONS)
COMMISSIONERS,)
Defendants.)

Itemization of Taxable Costs

Fees of the Clerk

Filing Fee	\$ 400.00
Pro hac vice fees	\$ 400.00
Total	\$ 800.00

Fees for Service of Summons and Subpoena

Not applicable

Fees for Printed or Electronically Recorded Transcripts Necessarily Obtained for Use in This Case

Transcript of Rule 16 Conference	\$ 87.30
Transcripts of Thurman, Morris, K. Brown, & Ebert depositions	\$ 3,547.00
Transcript of Jowei Chen deposition	\$ 719.20

Transcript of Jonathan Rodden deposition	\$ 3,055.45
Transcripts of Cooper, Engstrom, Gordon, and Kimball Depos	\$ 1,094.85
Transcript of Johnson deposition	\$ 228.65
Transcript of Green deposition	\$ 740.70
Transcript of May 20, 2015 motion hearing	\$ 174.60
Transcript of Haywood (1st) and Ford depositions	\$ 135.20
Transcript of Haywood (2d) deposition	\$ 124.70
Transcript of November 12, 2015 status conference	\$ 77.60
Trial Transcript – Days 1 – 5	\$ 3,730.00
Trial Transcript – Day 6	\$ 335.80
Transcript of August 26, 2016 hearing	\$ 87.30
Transcript of November 22, 2016 hearing	\$ 58.40
Total	\$14,196.75

Fees for Printing

Printing for Trial exhibits	\$ 4,596.10
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Reagan A. Fiorino, RMR, CRR

111 S. 10th Street, Third Floor
St. Louis, MO 63102
(314) 244-7989
Tax ID: 47-3754402

September 8, 2015

Julie A. Ebenstein, Esq.
ACLU Foundation
125 Broad Street, 18th Floor
New York, NY 10004
(212) 549-2686

Invoice Number RAF 31
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Re: Missouri State Conference of the NAACP, et al.
v. Ferguson-Florissant School District, Cause No. 4:14-CV-02077(RWS)
May 20, 2015 Motion Hearing

Description of Services	Pgs/Qty	Rate	Extension
Expedited Transcript	36.00	4.85	174.60
Invoice total:			\$174.60

Please submit prompt payment to the name and address listed above. Thank You!

* * * * *

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Reagan A. Fiorino

Signature of Official Court Reporter

McGraw Reporting, LLC

2927 Droste Road
St. Charles, MO 63301

Invoice

Date	Invoice #
8/26/2015	2680

Bill To
ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400

Style of Case
NAACP v Ferguson-Florissant Depos of Dr. Cooper, Dr. Engstrom Dr. Gordon, and Dr. Kimball taken 8-17 -- 8-21-2015

Quantity	Item Code	Amount	
		Plaintiff Attorney	Defendant Attorney
475	Certified transcript, expert	Ebenstein	Ormsby
		Total	
		\$1,094.85	

Phone #	Fax #
636-946-0285	636-947-7499

McGraw Reporting, LLC
2927 Droste Road
St. Charles, MO 63301

Invoice

Date	Invoice #
9/1/2015	2684

Bill To
ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400

Style of Case
NAACP v Ferguson-Florissant School District deposition of Fred Willis Johnson, Jr. taken 8-26-15

	Plaintiff Attorney	Defendant Attorney	Reporter	Tax I.D. No.
	Rothert	Gabel	SM	20-0665496
Quantity	Item Code			Amount
102	Certified transcript, expedited			228.65
			Total	\$228.65

Phone #	Fax #
636-946-0285	636-947-7499

McGraw Reporting, LLC
2927 Droste Road
St. Charles, MO 63301

Invoice

Date	Invoice #
10/12/2015	2705

Bill To
ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400

Style of Case
NAACP v Ferguson-Florissant depositions of Ms. Haywood and Mr. Ford taken 10-09-15

Quantity	Item Code	Amount	
		Plaintiff Attorney	Defendant Attorney
48	Certified copy, one day		115.20
2	E-TRAN		20.00
		Total	\$135.20

Phone #	Fax #
636-946-0285	636-947-7499

McGraw Reporting, LLC
2927 Droste Road
St. Charles, MO 63301

Invoice

Date	Invoice #
10/23/2015	2713

Bill To
ACLU Julie Ebenstein 125 Broad Street, 18th Fl. New York, NY 10004-2400

Style of Case
NAACP v Ferguson-Florissant Vol 2 of Esther Haywood taken 10-13-15

	Plaintiff Attorney	Defendant Attorney	Reporter	Tax I.D. No.
	Rothert	Ormsby	SM	20-0665496
Quantity	Item Code	Amount		
52	Certified transcript	124.70		
				Total \$124.70

Phone #	Fax #
636-946-0285	636-947-7499

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Anthony E Rothert
 American Civil Liberties Union
 454 Whittier Street
 St Louis, MO 63108

Invoice #: STL248165
Invoice Date: 08/24/2015
Balance Due: \$ 719.20

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch Job #: 187098 Job Date: 8/19/2015 Delivery: Expedited Billing Atty: Anthony E Rothert Location: American Civil Liberties Union of Missouri 454 Whittier Street St Louis, MO 63108 Sched Atty: Anthony E Rothert American Civil Liberties Union of Eastern Misso	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Jowei Chen PhD	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Jowei Chen PhD	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Jowei Chen PhD	Jurat prep	1	1.00	\$2.50	\$2.50
4	Jowei Chen PhD	Exhibit - B/W	Per page	174.00	\$0.40	\$69.60
5	Jowei Chen PhD	Transcript - Original & 1 copy	Page	91.00	\$5.60	\$509.60
6	Jowei Chen PhD	Attendance - Hourly	Hour	4.00	\$30.00	\$120.00
Notes: 3-Day Expedite ar					Invoice Total: Payment: Credits: Balance Due:	\$719.20
Fed. Tax ID: 20-3132569					Balance Due:	\$719.20

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
 Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

Visa MC Amex Discover Lock Box

Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL248165

Job #: 187098

Invoice Date: 08/24/2015

Balance : \$ 719.20

Please remit payment to:

National Depo

P. O. Box 505247

St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street
St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

BILL TO: Anthony E Rothert
American Civil Liberties Union
454 Whittier Street
St Louis, MO 63108

Invoice #: STL248374
Invoice Date: 08/26/2015
Balance Due: \$ 3,055.45

Case #: 142077RWS

<p>Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch Job #: 187100 Job Date: 8/20/2015 Delivery: Expedited</p> <p>Billing Atty: Anthony E Rothert Location: American Civil Liberties Union of Missouri 454 Whittier Street St Louis, MO 63108 Sched Atty: Anthony E Rothert American Civil Liberties Union of Eastern Misso</p>	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Jonathan Rodden PhD	Shipping - Messenger service	1	1.00	\$10.00	\$10.00
2	Jonathan Rodden PhD	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Jonathan Rodden PhD	Exhibit - B/W	Per page	180.00	\$0.40	\$72.00
4	Jonathan Rodden PhD	Exhibit - Color	Per page	25.00	\$0.95	\$23.75
5	Jonathan Rodden PhD	Jurat prep	1	1.00	\$2.50	\$2.50
6	Jonathan Rodden PhD	Transcript - Original & 1 copy	Page	427.00	\$6.10	\$2,604.70
7	Jonathan Rodden PhD	Attendance - Hourly	Hour	8.50	\$30.00	\$255.00
8	Jonathan Rodden PhD	Attend - Night, Early A.M. or Weekend	Hour	2.00	\$40.00	\$80.00
Notes: 3-Day Expedite After Hours Attendance ar					Invoice Total: Payment: Credits: Balance Due:	\$3,055.45
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				\$3,055.45

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

Visa MC Amex Discover Lock Box

Invoice #: STL248374

Job #: 187100

Invoice Date: 08/26/2015

Balance : \$ 3,055.45

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:

National Depo

P. O. Box 505247

St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Anthony E Rothert
 American Civil Liberties Union
 454 Whittier Street
 St Louis, MO 63108

Invoice #: STL249152
Invoice Date: 09/03/2015
Balance Due: \$ 740.70

Case #: 414CV2077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch Job #: 188386 Job Date: 9/2/2015 Delivery: Expedited Billing Atty: Anthony E Rothert Location: American Civil Liberties Union 454 Whittier Street St Louis, MO 63108 Sched Atty: Anthony E Rothert American Civil Liberties Union of Eastern Misso	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Frank D Green Jr	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Frank D Green Jr	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Frank D Green Jr	Exhibit - B/W	Per page	13.00	\$0.40	\$5.20
4	Frank D Green Jr	Transcript - Original & 1 copy	Page	105.00	\$6.10	\$640.50
5	Frank D Green Jr	Attendance - Hourly	Hour	2.50	\$30.00	\$75.00
6	Frank D Green Jr	Jurat prep	1	1.00	\$2.50	\$2.50
Notes: 2 day expedite Etran dt					Invoice Total: Payment: Credits: Balance Due:	\$740.70
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				\$740.70

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
 Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

Visa MC Amex Discover Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Invoice #: STL249152

Job #: 188386

Invoice Date: 09/03/2015

Balance : \$ 740.70

Please remit payment to:

National Depo

P. O. Box 505247

St. Louis, MO 63150-5247

Susan R. Moran, RMR
Official Court Reporter
111 South 10th Street
St. Louis, MO 63102
(314) 244-7983

Bill To

ACLU OF EASTERN MISSOURI
454 Whittier Street
St. Louis, MO 63108
ATTENTION: ANTHONY ROTHERT

Date	Invoice #
2/26/2016	979

SSN# 487-70-2830

Susan R. Moran, RMR
Official Court Reporter
111 South 10th Street
St. Louis, MO 63102
(314) 244-7983

Bill To

ACLU Foundation
125 Broad Street
18th Floor
New York, NY 10004
ATTENTION: JULIE EBENSTEIN

Date	Invoice #
9/12/2016	1025

Description	Amount
Transcript of Status Hearing, 8/26/16, 18 Pages.	
In the Matter of: Missouri State Conference of the NAACP, et al. vs. Ferguson-Florissant School District, et al., Cause No. 4:14-CV-2077 RWS	
Original, Expedited, 18 Pages @ \$4.85	87.30
I certify that the transcript fees charged and page format used comply with the requirements of this Court and the Judicial Conference of the United States.	
/s/ Susan R. Moran Official Reporter	
SSN# 487-70-2830	
	Total
	\$87.30

Payment Voucher

(Check One)

ACLU ACLU Foundation

Finance Department Use Only

Date _____
Received: _____
Session ID: _____

NOTE: Original invoice MUST be attached. Please keep a copy for department / project records. If this form is insufficient for coding a complex invoice, attach a complete expense allocation schedule. All fields must be completed and include "N/A" if not applicable.

ACLU Business Purpose: Reimbursement to affiliate for transcript for Donna Paulette Thurman, Paul Tomas Morris, Keith Brown, Brian Scott Ebert

From: Legal/VRP **Name:** Faith Barksdale **Extension:** x7881 **Date:** 7/20/15
Department / Project **Name:** Faith Barksdale **Extension:** x7881 **Date:** 7/20/15

Amount: \$3,547 **Payable to:** ACLU Foundation of Missouri
Vendor Invoice #: STL243041,
STL243046,
STL243051 **Address:** P.O. Box 505247
Invoice Date: 6/22/15 **St. Louis, MO 63150**
Payment Due Date: ASAP

Billing Code: Legal/VRP **Expense Code:** 72020 **Cost Center Name:** Equality **Case Cost Code:** SN010
Department / Project Name **Expense Code** **Cost Center Name** **Case Cost Code**

Additional Comments / Special Instructions: Please return to Faith Barksdale when the check is ready. Please see attached email
For additional explanation. We paid \$1,1014.90 out of the overpayment of
\$3547. We will be refunded \$2,532.10 from Midwest Litigation Services.

Payment Authorized by: Dale Ho **Date:** 7/20/15
Original Signature **Print Name:** Dale Ho **Date:** 7/20/15

Finance Department Use Only

Date	Fund	GL Account	Resp. Center	Cost Center	Case Cost	Debit
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Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
 American Civil Liberties Union
 454 Whittier Street
 St Louis, MO 63108

Invoice #: STL243041
Invoice Date: 06/22/2015
Balance Due: \$ 836.10

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
Job #: 183345 | **Job Date:** 6/17/2015 | **Delivery:** Expedited
Billing Atty: Julie Ebenstein
Location: American Civil Liberties Union of Missouri
 454 Whittier Street | St Louis, MO 63108
Sched Atty: Amy Fettig | American Civil Liberties Union

*Approved
AEB
6/24/15*

Line Item	Description	Quantity	Unit	Price	Grand Total
1	Donna Paulette Thurman PhD	Transcript and/or Exhibit Archive	1	1.00	\$7.50
2	Donna Paulette Thurman PhD	Exhibit - B/W	Per page	2.00	\$0.40
3	Donna Paulette Thurman PhD	Jurat prep	1	1.00	\$2.50
4	Donna Paulette Thurman PhD	Transcript - Original & 1 copy	Page	123.00	\$6.10
5	Donna Paulette Thurman PhD	Attendance - Hourly	Hour	2.50	\$30.00
Notes: 3-Day Expedite ar				Invoice Total:	\$836.10
Fed. Tax ID: 20-3132569				Payment:	
Term: Due Upon Receipt				Credits:	
				Balance Due:	\$836.10

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**
 Visa MC Amex Discover Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL243041**Job #:** 183345**Invoice Date:** 06/22/2015**Balance :** \$ 836.10

Please remit payment to:

 National Depo
 P. O. Box 505247
 St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
 American Civil Liberties Union
 454 Whittier Street
 St. Louis, MO 63108

Invoice #: STL243046
 Invoice Date: 06/22/2015
 Balance Due: \$ 1,145.80

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch
 Job #: 183341 | Job Date: 6/15/2015 | Delivery: Expedited
 Billing Atty: Julie Ebenstein
 Location: Ferguson Florissant School District
 Administration Center | 1005 Waterford Drive | Florissant, MO 63033
 Sched Atty: Amy Fettig | American Civil Liberties Union

*up to date
06/22/15*

Line	Attorney	Description	Unit	Rate	Total	Comments
1	Paul Thomas Morris	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Paul Thomas Morris	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Paul Thomas Morris	Exhibit - B/W	Per page	43.00	\$0.40	\$17.20
4	Paul Thomas Morris	Jurat prep	1	1.00	\$2.50	\$2.50
5	Paul Thomas Morris	Transcript - Original & 1 copy	Page	186.00	\$5.10	\$948.60
6	Paul Thomas Morris	Attendance - Hourly	Hour	4.00	\$30.00	\$120.00
7	Paul Thomas Morris	Attend - Night, Early A.M. or Weekend	Hour	1.00	\$40.00	\$40.00
Notes: 4-Day Expedite After-hours appearance at					Invoice Total: Payment: Credits: Balance Due:	\$1,145.80
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				\$1,145.80

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
 Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

Visa MC Amex Discover Lock Box

Invoice #: STL243046

Job #: 183341

Invoice Date: 06/22/2015

Balance : \$ 1,145.80

Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:

National Depo
 P. O. Box 505247
 St. Louis, MO 63150-5247

Midwest Litigation Services

An Affiliate of National Depo

711 North 11th Street

St. Louis, MO 63101

Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
 American Civil Liberties Union
 454 Whittier Street
 St Louis, MO 63108

Invoice #: STL243051
Invoice Date: 06/22/2015
Balance Due: \$ 1,565.10

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch Job #: 183344 Job Date: 6/16/2015 Delivery: Expedited Billing Atty: Julie Ebenstein Location: American Civil Liberties Union of Missouri 454 Whittier Street St Louis, MO 63108 Sched Atty: Amy Fettig American Civil Liberties Union	<i>Approved att 6/24/15</i>
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Item	Witness Name	Description	Quantity	Rate	Amount	Comments
1	Keith Brown	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
2	Keith Brown	Exhibit - B/W	Per page	2.00	\$0.40	\$0.80
3	Keith Brown	Jurat prep	1	1.00	\$2.50	\$2.50
4	Keith Brown	Transcript - Original & 1 copy	Page	89.00	\$5.10	\$453.90
5	Brian Scott Ebert	Exhibit - B/W	Per page	77.00	\$0.40	\$30.80
6	Brian Scott Ebert	Jurat prep	1	1.00	\$2.50	\$2.50
7	Brian Scott Ebert	Transcript - Original & 1 copy	Page	171.00	\$5.10	\$872.10
8	Brian Scott Ebert	Attendance - Hourly	Hour	6.50	\$30.00	\$195.00
Notes: 4-Day Expedite air					Invoice Total:	\$1,565.10
Fed. Tax ID: 20-3132569					Payment:	
					Credits:	
					Balance Due:	\$1,565.10

TERMS: Payable upon receipt. Accounts unpaid after 90 days agreed to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

Visa MC Amex Discover Lock Box

Credit Card # Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: STL243051

Job #: 183344

Invoice Date: 06/22/2015

Balance : \$ 1,565.10

Please remit payment to:

National Depo
 P. O. Box 505247
 St. Louis, MO 63150-5247

Faith Barksdale

From: Anthony Rothert <ARothert@aclu-mo.org>
Sent: Monday, July 20, 2015 3:07 PM
To: Faith Barksdale
Cc: Dale Ho; Julie Ebenstein
Subject: Re: Deposition Bill - NAACP MO v. FFSD

Sure. That is fine.

Sent from my iPhone

On Jul 20, 2015, at 11:47 AM, Faith Barksdale <fbarksdale@aclu.org> wrote:

Hi Anthony,

We accidentally issued a check to Midwest Litigation Services for the first set of invoices, instead of issuing the payment to the ACLU of MO. We're processing a check to reimburse you guys for the first set of invoices (in the amount of \$3,547).

At Dale's request, I contacted the deposition company and applied the credit from the overpayment of the first set of invoices to cover the cost of the most recent invoice, so you guys don't have to pay that one (\$1,014.90, invoice #STL244387).

Dale has suggested that VRP just covers the cost of the invoices directly, going forward. Does that sound okay?

Best,
Faith

From: Anthony Rothert [<mailto:ARothert@aclu-mo.org>]
Sent: Thursday, July 16, 2015 12:57 PM
To: Faith Barksdale
Subject: Re: Deposition Bill - NAACP MO v. FFSD

ACLU of Missouri foundation

Sent from my iPhone

On Jul 16, 2015, at 11:53 AM, Faith Barksdale <fbarksdale@aclu.org> wrote:

Hi Anthony,

I'm sorry to bother you, but should the check be made out to the ACLU of Missouri or the ACLU Foundation of Missouri?

Thank you,
Faith

Midwest Litigation Services

An Affiliate of National Depo
 711 North 11th Street
 St. Louis, MO 63101
 Telephone: 314-644-2191 Fax: 314-644-1334

Bill To: Julie Ebenstein
 American Civil Liberties Union
 454 Whittier Street
 St Louis, MO 63108

Invoice #: STL244387
Invoice Date: 07/08/2015
Balance Due: \$ 1,014.90

Case #: 142077RWS

Case: Missouri State Conference of the NAACP et al v. Ferguson Florissant Sch Job #: 183346 Job Date: 7/1/2015 Delivery: Normal Billing Atty: Julie Ebenstein Location: American Civil Liberties Union 454 Whittier Street St Louis, MO 63108 Sched Atty: Amy Fettig American Civil Liberties Union	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Leslie Hogshead	Shipping & handling	Package	1.00	\$10.00	\$10.00
2	Leslie Hogshead	Transcript and/or Exhibit Archive	1	1.00	\$7.50	\$7.50
3	Leslie Hogshead	Exhibit - B/W	Per page	12.00	\$0.40	\$4.80
4	Leslie Hogshead	Jurat prep	1	1.00	\$2.50	\$2.50
5	Leslie Hogshead	Transcript - Original & 1 copy	Page	127.00	\$3.60	\$457.20
6	Courtney Graves MD	Exhibit - B/W	Per page	18.00	\$0.40	\$7.20
7	Courtney Graves MD	Jurat prep	1	1.00	\$2.50	\$2.50
8	Courtney Graves MD	Transcript - Original & 1 copy	Page	87.00	\$3.60	\$313.20
9	Courtney Graves MD	Attendance - Hourly	Hour	7.00	\$30.00	\$210.00
Notes: ar					Invoice Total:	\$1,014.90
					Payment:	
					Credits:	
					Balance Due:	\$1,014.90
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
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Invoice #: STL244387

Job #: 183346

Invoice Date: 07/08/2015

Balance : \$ 1,014.90

Please remit payment to:

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 P. O. Box 505247
 St. Louis, MO 63150-5247

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO.: 15-037

INVOICE DATE: April 6, 2015

BILL TO:

ACLU

Attn: Molly Rugg, Paralegal
Atty of Record: Julie A. Ebenstein
125 Broad Street, 18th Floor
New York, NY 10004

MAKE CHECK PAYABLE TO: Shannon L. White

Please do not make check payable to the U.S. District Court

ADDRESS: Shannon L. White
Official Court Reporter
U.S. District Court
111 South 10th Street, 3rd Floor
St. Louis, MO 63102
(314) 244-7966
Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant School District, et al.
CAUSE NO.: 4:14-CV-2077 RWS
DATE: 3-5-15 Rule 16 Conference

18 PGS Orig Expedite @ \$4.85 per page \$ 87.30
TOTAL DUE: \$ 87.30

Certification

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Dated: 04-06-15

/s/Shannon L. White, RMR, CSR, CCR

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO.: 16-009

INVOICE DATE:

February 2, 2016

BILL TO:

ACLU

Attn: Tony Rothert, Esq.
454 Whittier Street
St. Louis, MO 63108

MAKE CHECK PAYABLE TO: Shannon L. White

Please do not make check payable to the U.S. District Court

ADDRESS: Tax Id: 16-1693645
Shannon L. White
Official Court Reporter
U.S. District Court
111 South 10th Street, 3rd Floor
St. Louis, MO 63102
(314) 244-7966
Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant
School District, et al.
CAUSE NO.: 4:14-CV-2077 RWS
DATE: January 11-15, 2016 Bench Trial, Five Volumes,

Estimate of Deposit.

1,022 Estimated Total Pgs Orig @ \$3.65 per page \$ 3,730
TOTAL DUE: \$ 3,730

Certification

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Dated: 2-1-16

/s/Shannon L. White, RMR, CSR, CCR

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO. : 15-097

INVOICE DATE: November 17, 2015

BILL TO:

ACLU

Attn: Molly Rugg, Paralegal
Atty of Record: Julie A. Ebenstein
125 Broad Street, 18th Floor
New York, NY 10004

MAKE CHECK PAYABLE TO: **Shannon L. White**

Please do not make check payable to the U.S. District Court

ADDRESS: Tax Id: 16-1693645

Shannon L. White
Official Court Reporter
U.S. District Court
111 South 10th Street, 3rd Floor
St. Louis, MO 63102
(314) 244-7966
Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant
School District, et al.

CAUSE NO. : 4:14-CV-2077 RWS

DATE: 11-12-15 Status Conference

16 PGS Orig Expedite @ \$4.85 per page \$ 77.60
TOTAL DUE: \$ 77.60

Certification

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SIGNATURE OF OFFICIAL COURT REPORTER

Dated: 11-17-15

/s/Shannon L. White, RMR, CSR, CCR

UNITED STATES DISTRICT COURT FOR THE EASTERN
DISTRICT OF MISSOURI

INVOICE

INVOICE NO. : 16-113

INVOICE DATE:

November 29, 2016

BILL TO:

ACLU

Attn: Tony Rothert, Esq.
454 Whittier Street
St. Louis, MO 63108

MAKE CHECK PAYABLE TO: Shannon L. White

Please do not make check payable to the U.S. District Court

ADDRESS: Tax Id: 16-1693645
Shannon L. White
Official Court Reporter
U.S. District Court
111 South 10th Street, 3rd Floor
St. Louis, MO 63102
(314) 244-7966
Shannon_White@moed.uscourts.gov

CASE NAME: Missouri State Conf of the NAACP, et al v Ferguson-Florissant
School District, et al.
CAUSE NO. : 4:14-CV-2077 RWS
DATE: November 22, 2016 Status Hearing

16 Pgs Orig @ \$3.65 per page \$ 58.40
TOTAL DUE: \$ 58.40

Certification

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Dated: 11-29-16

/s/Shannon L. White, RMR, CSR, CCR



INVOICE

Ricoh USA, Inc. - St Louis, MO
 Phone: (314) 241-0444 Fax: (314) 241-2678
 Federal ID: 230334400

Invoice #	STL16010166
Invoice Date:	01/28/2016
Due Date:	02/27/2016
Terms:	Net 30 Days
Account:	21829769
Natl ID:	67631

BILL TO / SHIP TO:

AMERICAN CIVIL LIBERTIES UNION
 Attn: Accounts Payable
 125 BROAD STREET 18TH FLOOR
 NEW YORK, NY 10004

Price using: STANDARD Price

Reference / Case #			Account Manager		
NAACP v.Ferguson- Florissant School			House Account		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
SO-1601-0009	01/05/2016	Molly Rugg			
*637	Tabs (Custom)		20.00	0.5000	10.00
*629	Folders: Manila Folders - LTR		22.00	0.5000	11.00
*625	Binder - D Ring 1"		30.00	8.0000	240.00
*626	Binder - D Ring 2"		20.00	12.0000	240.00
*632	Folders: Redwell Folders - LTR		10.00	3.0000	30.00
*634	Tabs (Alpha/Numeric)		1,058.00	0.2500	264.50
*1027	Prints - Color (ea)		3,295.00	0.8000	2,636.00
*729	Prints w/o Assembly		19,601.00	0.1000	1,960.10

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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Valued Customer:
Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.
This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.
We thank you for your business and appreciate your understanding the necessity of this policy.

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	5,391.60
Postage:	0.00
Delivery:	0.00
PAY THIS AMOUNT	\$ 5,391.60

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} _____ {Signature} _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
AMERICAN CIVIL LIBERTIES UNION
125 BROAD STREET 18TH FLOOR
NEW YORK, NY 10004

Amount Enclosed
\$

Please Remit To:
Ricoh USA, Inc.
Dallas District - STL
P O Box 660342
Dallas, TX 75266-0342

Invoice: STL16010166

Invoice Date: 01/28/2016

Due Date: 02/27/2016

Account: 21829769

natl id: 67631

PAY THIS AMOUNT **\$ 5,391.60**